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SOUTH HAMPTONS FIRST FIRE TRUCK

Annual Report

South Hampton New Hampshire

1973

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Annual Reports

of the

SELECTMEN, TREASURER, COLLECTOR OF TAXES,
HIGHWAY AGENT, TOWN CLERK,
TRUSTEES OF THE TRUST FUNDS
ALL OTHER TOWN OFFICERS AND THE
SCHOOL BOARD

of the

Town Of
SOUTH HAMPTON

NEW HAMPSHIRE

For the Year Ending December 31

1973

THE WHITTIER PRESS

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SOUTH HAMPTON TOWN REPORT

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SOUTH HAMPTON TOWN REPORT

TOWN OFFICERS FOR 1973

Elected BIENNIALY

MODERATOR
Horace Cressy

SUPERVISORS OF CHECK LIST
*Elaine Jordan '74 Margaret Estabrook '76 Bernard Stebbins '78

TOWN CLERK
Ann Stefanski '75

SELECTMEN
Charles Ducharme '74 Jewell E. Currier '75 Howard Merrill '76

OVERSEER OF THE POOR
Charles Ducharme

TREASURER
Donald Hellen

COLLECTOR OF TAXES
Marie F. Roy

AUDITORS
Robert Fraser Philip Imbrescia Sr.

HIGHWAY AGENT
Charles Currier

TRUSTEES OF THE TRUST FUND
Albert Gray '74 Vincent Early '75

LIBRARY TRUSTEES
Walter Ross '74 Maggie Miller '75 *Karen Currier '76

CEMETERY TRUSTEES
Albert Gray

POLICE
John Santosuosso, Chief *Robert Livermore

* Resigned

SOUTH HAMPTON TOWN REPORT

CONSTABLE
Jewell E. Currier

FENCE VIEWERS
Robert Wood Albert Gray

SURVEYORS OF WOOD AND LUMBER
Albert Gray Robert Wood

APPOINTED

BUDGET COMMITTEE
Robert Fraser '76 James Miller '74 William E. Amsler Jr. '75

STATE FOREST FIRE WARDEN
Edward Hess

DEPUTY WARDENS
Albert Gray *Robert Livermore Charles Dennett

FIRE CHIEF
Edward Hess

HEALTH OFFICER
Francis Smith

HEALTH AND SANITATION INSPECTOR
Francis Smith

CIVIL DEFENSE DIRECTOR
Lloyd Currier

BUILDING INSPECTOR
Paul Stefanski

LIBRARIAN
Carol McCarthy

* Resigned

BOARD OF ADJUSTMENT

Michael Santosuosso '74
Francis Perrault '75
David Schmidt '76
Vitold Wallace '77
Stratos Janos '78

PLANNING BOARD

Howard Estabrook '74
Howard Merrill '74
William Brunet '75
Wallace Verge '76
William E. Amsler '77

CONSERVATION COMMISSION

Mary Mertinooke, Sec. Treas. '74
Robert Wood '74
Priscilla B. Schmidt '74
Ellen, M. Cressy, Chairman '75
Charles Spear '75
Joan Morse '76

RECREATION COMMISSION

Ann Stefanski '74
*Katherine Imbrescia '74
Aaron Pratt III '75
Vincent Early '76
Sarah Moore '76

HISTORICAL COMMISSION

Robert Fraser '76
Peter Eaton '75
Wallace Verge
Jewell Currier
Sarah Embree '74

WARRANT FOR THE ANNUAL TOWN MEETING
State of New Hampshire

To the Inhabitants of the Town of South Hampton in the County of Rockingham in said state, qualified to vote in Town Affairs:

You are hereby notified to meet at the Town Hall in Said town on Tuesday the 5th of March next, at One o'clock in the afternoon to act upon Article 1, 24, 25.

You are hereby notified to meet at the Town Hall in said town on Wednesday the 6th of March next, at Seven thirty P.M. to act upon Article 2 and subsequent articles.

1. To choose all necessary Town Officers for the year ensuing.
2. To raise such sums of money as may be necessary to defray town charges for the ensuing year and make appropriations of the same.
3. To raise and appropriate money for the support of highways and bridges.
4. To see if the town will vote to raise and appropriate the sum of $197.30 for the improvements of class V Roads

5. To see what sum of money the town will vote to raise and appropriate for the Public Library.
6. To see what sum of money the town will vote to raise and appropriate for Winter Maintenance of highways.
7. To see if the town will vote to authorize the selectmen to administer, sell or otherwise dispose of any real estate acquired by tax collector's deed; any sale to be either by private sale to the previous owner, or public auction with selectmen retaining the right to reject any or all bids.

8. To see if the town will authorize selectmen to hire money in anticipation of taxes.
9. To see if the town will vote to raise and appropriate the sum of $2,500.00 for use of the Newton Dump.
10. To see if the town will vote to raise and appropriate the sum of $200.00 to be placed in Capital Reserve Fund for the purpose of reconstruction of Capp's Bridge, so called.
11. To see if the town will vote to raise and appropriate the sum of $1,000.00 for Town Hall Maintenance.

12. To see if the town will raise and appropriate the sum of $2,000.00 for the support of the Police Department.
13. To see if the town will vote to raise and appropriate the sum of $800.00 for the expenses that may be incurred by the local Planning Board.
14. To see if the town will vote to raise and appropriate the sum of $200.00 for use by the Conservation Commission.
15. To see if the town will vote to raise and appropriate the sum of $388.80 to join the Southeasterly New Hampshire Regional Planning Commission for the year 1974.
16. To see if the town will vote to raise and appropriate the sum of Three Hundred Dolars [$300.00] for the support for the Seacoast Regional Counseling Center.
17. To see if the town will vote to appropriate the sum of Three Hundred Dollars for recreational purposes.
18. To see if the town will vote to allow the selectmen to dispose of surplus items.
19. To see if the town will vote to raise and appropriate the sum of $500.00 to construct a Water Hole on the Woodman Road.
20. To see if the town will vote to appropriate from the Revenue Sharing Trust Fund and make available to the Selectmen the sum of $1,000.00 to go into the Capital Reserve Fund for the purpose of a Tax Map.
21. To see if the town will appropriate the sum of $2,788.00 from the Revenue Sharing Trust Fund towards the completion of the all purpose Court on Hilldale Avenue.
22. To see if the town will vote to appropriate the sum of $1,000.00 from the Revenue Sharing Trust Fund for the purpose of training, maintenance, equipment and oil for the Fire Dept.
23. To see if the town will vote to appropriate from the Revenue Sharing Trust Fund for the Police Dept. $4,500.00 for the purpose of purchasing a Police Cruiser and maintaining same for 1 year.
24. To see if the town will vote to establish a Historic District at the "Hilltop" bounded as follows:
Starting at a point off Jewell Street at the Southeasterly corner of Marsh property extending northerly along property lines to Main Ave., across Main Avenue to the southeasterly corner of Spear property, continuing to the northeasterly corner of this property; turning westerly following property lines or at a distance of 200 feet from Main Ave., whichever is less, to a point which meets an extended line which is the westerly line of the Old Cemetary including the old Pound; turning southerly to Main Avenue, across

Main Avenue, continuing along the rear line of the Old Cemetery and Pound, across Hilldale Ave., continuing to a point which meets a line extended from the rear line of the Center Cemetary; turning easterly across property of Buxton, and Fraser, along the rear line of the Center Cemetary, across property of the Baptist Church to Jewell Street, across Jewell Street to the corner of Marsh property and continuing along this property line to the starting point.

25. To see if the town will vote to adopt amendments to the Zoning Ordinance, Town of South Hampton, as proposed by the Planning Board. Amendments as they will appear on the official ballot are as follows:

Are you in favor of the adoption of Amendment No. 1:
Amend Article III, General Provisions as follows:

Change Parapraph [2] [c] to read:

" [c] New buildings or structures shall conform to the full edition of the National Building Code.

Are you in favor of the adoption of Amendment No. 2:
Amend Article III, General Provisions as follows:

Change paragraph [2] [e] to read:

" [e] Every dwelling shall have a minimum ground floor area of 800 square feet. "

Are you in favor of the adoption of Amendment No. 3:
Amend Article III, General Provisions as follows:

Change paragraph [a] to Read:

" [a] Plot plans shall be filed with the Planning Board and if approved, then to be submitted to the Building Inspector before work is commenced upon any development. Every building lot shall have frontage of not less than 200 feet on an existing town approved road and shall not be less than two acres in area. "

Are you in favor of the adoption of Amendment No. 4:
Amend Article III, General Provisions as follows:

Change paragraph [10] to read:

" [10] No building shall exceed 32 feet in height measured from the finished average grade to the highest peak.

Are you in favor of the adoption of Amendment No. 5:
Amend Article III, General Provisions as follows:

Change paragraph [12] to read:

" [12] Restrictions shall not apply in the case of the small

dairy rooms, root cellars, poultry houses, farm and storage and other similar small structures having one story with a maximum of 200 square feet of floor space to be so located on the owner's property as not to menace the property of another. However, such buildings shall not become the permanent dwelling of any family unit. "

Are you in favor of the adoption of Amendment No. 6:
Amend Article IV, Rural Residential District as follows:

" [6] A single family residence may be constructed on a lot of record at the time this ordinance becomes effective, regardless of the area or width of the lot, provided that the owner owns or has an interest in no adjacent land which could be combined with such lot to meet the minimum requirements of this ordinance, and provided that necessary approvals for on site water supply and sewerage disposal systems have be obtained. "

Are you in favor of the adoption of Amendment No. 7:
Amend Article IV, Rural Residential District as follows:

Change parapgraph [c] to read:
"C" All other uses are prohibited, including, but not limited to Apartments, Condominums, and Multi-family units."

Are you in favor of the adoption of Amendment No.8:
Amend Article V, Commercial District as follows:

Strike out parapraphs A.4. and A.5. which refer to apartments, Condominums, and Multi-family units.

26. To transact any other business that may legally come before this meeting:

CHARLES DUCHARME
JEWELL CURRIER
HOWARD MERRILL
Selectmen of South Hampton

A true Copy of Warrant -- Attest:

CHARLES DUCHARME
JEWELL CURRIER
HOWARD MERRILL
Selectmen of South Hampton

BUDGET OF THE TOWN OR SOUTH HAMPTON N. H.

Sources of Revenue

	Estimated Revenue Previous Fiscal Year	Actual Revenue Previous Fiscal Year	Estimated Revenue Fiscal Year 1974 [1974-75]
From State:	7500.00	8918.22	8500.00
Savings Bank Tax	100.00	136.19	125.00
Meals & Rooms Tax	2700.00	3289.36	3000.00
Highway Subsidy [CL. IV & V]	3820.23	3820.23	3807.25
Reim. A/C Bus. Profits Tax-Town Portion	1469.00	1542.45	1619.57
Reim. Forest Land	100.00	9648	100.00
From Local Sources:			
Dog Licenses	400.00	334.60	350.00
Business Licenses, Permits & Filing Fees	25.00	34.00	25.00
Motor Vihicle Permits Fees	17000.00	17705.92	15000.00
Interest on Taxes & Deposits	500.00	521.68	500.00
Haverhill Gazette		263.68	
Gifts		10.00	
S E Regional Refund		35.76	
Ambulance		131.60	
Resident Taxes Retained	1500.00	2964.00	3000.00
Normal Yield Taxes Assessed			250.00
Rent of Town Property	100.00	135.00	50.00
Guard Rail Damage		145.00	
Reimbursement Revenue Sharing		50.00	
Pistol Permits	20.00	20.00	20.00
Explosive	4.00	4.00	4.00
Building Permits	200.00	445.60	400.00
SURPLUS			
FROM FEDERAL SOURCES:			
Revenue Sharing	3547.00	6188.91	7440.00
AMOUNT TO BE RAISED BY PROPERTY TAXES [Exclusive of County and School Taxes]			4250.53
TOTAL REVENUES	38,985.23	46,792.85	48,441.35

SOUTH HAMPTON TOWN REPORT

Appropriations

	Appropriations Previous Fiscal Year	Recommended 1974 [1974-75]	Submitted Without Recommendation
GENERAL GOVERNMENT:			
Town Officers' Salaries	3700.00	3700.00	
Town Officers' Expenses	2500.00	2500.00	
Election & Registration Expenses	100.00	300.00	
Town Hall Improvement	1000.00	1000.00	
Town Hall Other Town Buildings	2500.00	2800.00	
Contingency Fund	200.00	200.00	
PROTECTION OF PERSONS & PROPERTY:			
Fire Dept	1250.00		
Police Department	2000.00	2000.00	
Dog Control	50.00	50.00	
Insurance	1100.00	1500.00	
Planning & Zoning Board	500.00	800.00	
Damages & Legal Expense	500.00	500.00	
Civil Defense	100.00	100.00	
HEALTH DEPT. & Ambulance	75.00	75.00	
Vital Statistics	150.00	150.00	
S E Counciling Service	300.00	300.00	
Town Dump	2500.00	2500.00	
Town Maintenance - Summer & Winter	13000.00	14000.00	
State Highway Sub	3820.23	3807.25	
Water Hole	300.00	500.00	
Town Road Aid	197.69	197.30	
LIBRARIES:	2798.00	1975.00	
PUBLIC WELFARE:			
Town Poor	300.00	300.00	
Old Age assistance	200.00	200.00	
Visiting Nurse	616.00	.00	
RECREATION	300.00	300.00	
PUBLIC SERVICE ENTERPRISES:			
Cemeteries	300.00	300.00	
[SE] Regional Asso.	375.60	388.80	
Revenue Sharing Police Car			4500.00
Fire Debt Equipment & Training		1000.00	
Tax Map		1000.00	
Recreation Culture		2788.00	
CAPITAL OUTLAY [list below]:			
Eviromental Conditions			1000.00
Conservation	200.00	200.00	
Ball Park Common Mowing	100.00	100.00	
Historical		100.00	
Improving Common	500.50		

Revenue Sharing	3547.00		
Revenue Sharing 1973 Dec.			
Sibley	10.00		
Kapp Bridge	200.00	200.00	
TOTAL APPROPRIATIONS	45,290.00	48,441.35	5500.00

Budget Committee

SOUTH HAMPTON TOWN REPORT

SUMMARY INVENTORY OF VALUATION

Land - Improved and Unimproved		$ 650,747.00
Buildings - Excluding items listed on Lines 3,4,5,6 and 8 below		1,479,035.00
Factory Buildings		12,950.00
Public Utilities - Electric		34,400.00
House Trailers, Mobile Homes & Travel Trailers Assessed as Personal Property.		4,920.00
Boats & Launches [4]		150.00
TOTAL VALUATION BEFORE EXEMPTIONS ALLOWED		2,182,202.00
Blind Exemptions	1,000.00	
Elderly Exemptions [9]	16,200.00	
TOTAL EXEMPTIONS ALLOWED		17,200.00
NET VALUATION ON WHICH TAX RATE IS COMPUTED		2,165,002.00

COMPARATIVE STATEMENT OF APPROPRIATIONS AND EXPENDITURES
FOR THE FISCAL YEAR ENDING DECEMBER 31, 1973

	Approp.	Receipts	Total Amt. Available	Expended	Unexpend. Balance	Overdraft
GENERAL GOVERNMENT:						
Town Officers Salaries	$3,700.00		$3,700.00	$3,713.47		13.47
Town Officers Expenses	2,500.00		2,500.00	2,240.95	259.05	
Election & Registration	100.00		100.00	52.50	47.50	
Town Hall Improvements	1,000.00		1,000.00	1,000.00		
Town Hall & Other Bldgs.	2,500.00		2,500.00	2,538.14		38.14
Misc.	200.00		200.00	49.00	151.00	
Protection of Persons & Prop:						
Police	2,000.00		2,000.00	2002.70		2.70
Fire Dept.	1,250.00		1,250.00	910.14	339.86	
Insurance & Bonds	1,100.00		1,100.00	977.29	122.71	
Planning & Zoning	500.00	263.68	763.68	816.35		52.67
Dog Control	50.00		50.00	20.00	30.00	
Damages & Legal Expenses	500.00		500.00	743.81		243.81
Civil Defense	100.00		100.00		100.00	
Ambulance	75.00	131.60	206.60	284.50		77.90
Vital Statistics	150.00		150.00	8232	67.68	
So. East Counseling Center	300.00		300.00	300.00		
Town Dump	2,500.00		2,500.00	2,500.00		
Visiting Nurses Assn.	616.00		616.00		616.00	
Highway & Bridges:						
Town Maintenance, Summer & Winter	13,000.00	13,000.00	8,011.97	4,988.03		
State Subsidized Road Work	3,820.23		3,820.23	3,820.23		
Water Holes	300.00		300.00	100.00	200.00	
Town Road Aid	197.67		197.67	197.67		

Libraries:	2,798.00		2,798.00	2,798.00		
Public Welfare:						
Town Poor	300.00		300.00	100.87	199.13	
Old Age Assistance	200.00		200.00	142.25	57.75	
PUBLIC SERVICES ENTERPRISES:						
Recreation Commission	300.00		300.00	100.00	200.00	
Cemeteries	300.00		300.00	300.00		
Advertising & Regional Assoc.	375.60		375.60	375.60		
Conservation Commission	200.00		200.00	46.75	153.25	
Mowing Ball park	100.00		100.00	100.00		
Sibley Relief	10.00		10.00	10.00		
Improvement of Common	500.50		500.50	959.00		459.00
Revenue Sharing Article [Land Purchase]	3,547.00		3,547.00	1,000.00	2,547.00	
Payment Capital Reserve Fund:						
Capps Bridge	200.00		200.00	200.00		
TOTAL	45,290.00	395.28	45,685.28	36,493.51	10,078.96	887.69

TOWN CLERKS REPORT

Permits for Registration of Motor Vehicles for Year Ending December 31, 1973

No. of Permits isued for 1972 - 23	
Total Receipts for 1972	$ 278.61
No. of Permits issued for 1973 - 786	
Total Receipts for 1973	17,390.81
No. of Permits issued for 1974 - 1	
Total Receipts for 1974	36.50
	17,705.92
Filing Fees	9.00
Total	$ 17,714.92
Paid Treasurer	$ 17,714.92

DOG LICENSE ACCOUNT

Total dog licenses collected 1-1-73 through 12-31-73

DEBIT	
Amount of dog taxes collected 1973	$ 363.00
CREDIT	
Total remittances to treasurer	334.60
Fees retained	28.40
Total	$ 363.00

Respectfully submitted,

ANN E. STEFANSKI
Town Clerk

REPORT OF THE TOWN MEETING
March 6, 1973

At a legal meeting of the Inhabitants of the Town of South Hampton in The County of Rockingham, in the State of New Hampshire, qualified to vote in Town Affairs, held on the sixth of March, 1973 at the South Hampton Town Hall, the following business was transacted:

The Town Warrant was read by Moderator, Horace Cressy at 1:00 p.m. and a motion was made to work under Art. I and also Art. XXVI and XXVII, it was duly seconded. The remaining articles to be acted upon the following day at seven thirty P.M.

A total of 311 votes were cast out of 379 registered voters.

Article I Results were: Town Officers elected as Follows:

Howard Merrill - Selectman for three years - 191 votes
Donald S. Hellen - Treasurer - 286 votes
Marie F. Roy - Collector of Taxes - 291 votes
Charles R. Currier - Highway Agent - 156 Votes
Vincent H. Early - Trustee of the Trust Fund - 270 Votes
Jewell E. Currier - Constable - 282 votes
Robert C. Livermore - Police - 255 votes
John J. Santosuosso - Police - 222 votes
Karen Currier - Library Trustee - 282 votes
Robert W. Fraser - Auditor - 281 votes
Philip M. Imbrescia, Sr. - Auditor - 225 votes
School District Officers elected as Follows:

Horace T. Cressy - Moderator - 244 votes
Audrey G. Brunet - School Clerk - 257 votes
David D. Schmidt - School Board Member for three years - 195 votes
Donald S. Hellen - Treasurer - 278 votes
Robert W. Fraser - Auditor - 275 votes
Philip M. Imbrescia Sr. - Auditor - 219 votes

Article XXVI and Article XXVII

Are you in favor of the adoption of the Zoning Ordinance as proposed by the Planning Board - Yes 263, No 40.
Are you in favor of the adoption of the Trailer Park Ordinance as proposed by the Planning Board - Yes 244, No 49.

Article II - voted March 7, 1973

Jewell Currier made a motion to see if the town would vote to raise $13, 425. to defray town charges for the ensuing year. It was duly seconded and voted in the affirmative.

Article III

John Santosuosso made a motion to see if the town would vote to raise $3,820.23 for State Subsidized Roads and $7,000. for Summer Maintenance. It was duly seconded by John Coffin and voted in the affirmative.

Article IV

John Santosuosso made a motion to see if the town would vote to raise and appropriate the sum of $197.67 for the improvement of class V roads. Norman Felch seconded the motion and it was voted in the affirmative.

Article V

Carole McCarthy explained the article. Norman Felch made a motion to accept the previous appropriation of $1,908 for the Public Library and not the present sum of $2,798. John Coffin made a motion to accept the original sum recommended. It was duly seconded and voted in the affirmative.

Article VI

Jewell Currier made a motion to see if the town would vote to raise the sum of $6,000. for Winter Maintenance of Highways. Herbert Taylor duly seconded the motion and it was voted in the affirmative.

Article VII

A motion was made by Herbert Taylor to Authorize the selectmen to administer, sell or otherwise dispose of any real estate acquired by tax collector's deed; any sale to be either by private sale to the previous owner, or public auction with selectmen retaining the right to reject any or all bids. It was duly seconded and voted in the affirmative.

Article VIII

Herbert Taylor made a motion to see if the town will authorize selectmen to hire money in anticipation of taxes. The motion was duly seconded and voted in the affirmative.

Article IX

Charles Ducharme explained about the Dump expenses increasing at Newton. Norman Felch made a motion to raise the sum of $2,500. for the use of the Newton Dump. It was duly seconded and voted in the affirmative.

Article X

John Coffin made a motion to raise the sum of $10.00 for Sibley Relief. It was duly seconded and voted in the affirmative. Michael Santosuosso made a motion to amend article that in the future the $10. be included in the Fire Department Budget. It was duly seconded. James Miller recommended that it remain as the Sibley Relief, but Edward Hess duly seconded the first amendment and it was so voted in the affirmative.

Article XI

Jewell Currier made a motion to raise the sum of $200. to be placed in Capital Reserve Fund for the purpose of reconstruction of Capp's Bridge, so called. It was duly seconded and voted in the affirmative.

Article XII

Norman Felch made a motion to raise the sum of $1,000. for Town Hall Maintenance. It was duly seconded and voted in the affirmative.

Article XIII

John Santosuosso made a motion to raise $2,000. for the support of the Police Department. It was duly seconded and voted in the affirmative.

Article XIV

Howard Merrill made a motion to raise $500. for the expenses that may be incurred by the local Planning Board. It was seconded by Norman Felch and Voted in the affirmative.

Article XV

Herbert Taylor made a motion that the town raise the sum of $200. for use by the Conservation Commisson. It was duly seconded and voted in the affirmative.

Article XVI

Norman Felch made a motion to raise the sum of $375.60 to join the Southeasterly New Hampshire Regional Planning Commission for the year 1973. It was duly seconded and voted in the affirmative.

Article XVII

Herbert Taylor made a motion to see if the town will vote to raise the sum of $300. for the support of the Seacoast Regional Counseling Center. It was seconded by Audrey Miller and voted in the affirmative.

Article XVIII

Katherine Imbrescia made a motion to see if the town will vote to raise the sum of $300. for recreational purposes. Norman Felch seconded the motion and it was voted in the affirmative.

Article XIX

Norman Felch made a motion to raise $500.50 for work on Common [This amount to be matched by Bureau of Outdoor Recreation]. It was duly seconded and voted in the affirmative.

Article XX

Herbert Taylor explained the article to see if the town will vote to elect the member of the Budget Committee according to RSA32:2 as Amended. Thomas Harlow made a motion to accept article. It was duly seconded, but the motion was defeated.

Article XXI

Herbert Taylor made a motion to raise the sum of $100. to join the Visiting Nursing Association. It was duly seconded. Jewell Currier

made a motion to amend article to read $616. and increase of $516. David Schmidt, M.D. also included that the amendment read that the monies be used at the descretion of the Selectmen to establish Home Nursing Care possibly, 1-group of local nurses, 2-Regional Nurses Association. The article was carried as amended.

Article XXII

Norman Felch made a motion to see if the town will vote to allow the Selectmen to dispose of surplus items. It duly seconded and voted in the affirmative.

Article XXIII

Jewell Currier explained the article that a portion of the money would be spent on acquiring one and one-half acres of land. John Santosuosso made a motion to see if the town will vote to appropriate the sum of $3,547. from the Revenue Sharing Savings Fund for the purpose of purchasing and improving lands for the town. It was duly seconded by Francis Smith and voted in the affirmative.

Article XXIV

Edward Hess explained the article and said the Fire Chief must inspect each new oil burner installed and check it out. Jane Amsler made a motion to see if the town will vote to authorize a $5.00 fee to be collected by the Fire Chief for each inspection of a Heating System. It was duly seconded and voted in the affirmative.

Article XXV

Norman Felch explained article and made a motion to see if the town will vote to create a special committee to be known as the "Regional Refuse Disposal Planning Committee" consisting of three persons appointed by the selectmen. It was duly seconded and voted in the affirmative.

Article XXVIII

To transact any other business that may legally come before this meeting: Herbert Taylor made a motion to give a standing applause to outgoing selectman, Michael Santosuosso. The meeting was Adjourned at 10:20 p.m. The following were sworn in at open meeting,

March 6, 1973:
John Santosuosso - Police
Donald Hellen - Treasurer
Howard Merrill - Selectmen
Vincent Early - Cemetery Trustee and Trustee of Trust Fund
Charles Currier - Road Agent - Sworn in 3-15-73

Respectfully submitted,
ANN E. STEFANSKI
Town Clerk, South Hampton

SOUTH HAMPTON TOWN REPORT

SUMMARY OF WARRANTS

PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1972

- DR -

Uncollected Taxes - As of January 1, 1973:			
Property Taxes	$ 13,690.32		
Resident Taxes	370.00		
		14,060.32	
Interest Collected on Delinquent Property Taxes	520.24		
Penalties Collected on Resident Taxes	31.00		
		551,24	
TOTAL DEBITS			$ 14,611.56

- CR -

Remittances to Treasurer During Fiscal Year Ended December 31, 1973:			
Property Taxes	$ 13,666.87		
Resident Taxes	310.00		
Interest Collected During Year	520.24		
Penalties on Resident Taxes	31.00		
		$ 14,528.11	
Abatements Made During Year:			
Property Taxes	$ 23.45		
Resident Taxes	60.00		
		83.45	
TOTAL CREDITS			$ 14,611.56

SOUTH HAMPTON TOWN REPORT

[For Current Year's Levy]

SUMMARY OF WARRANTS
PROPERTY, RESIDENT AND YIELD TAXES
LEVY OF 1973

- DR -

Taxes Committed to Collector:

Property Taxes	$ 129,421.98		
Resident Taxes	3,150.00		
Total Warrants		$ 132,571.98	
Interest collected on Delinquent Property Taxes		1.65	
Penalties Collected on Resident Taxes		3.00	
TOTAL DEBITS			$132,576.63

- CR -

Remittances to Treasurer:

Property Taxes	$113,142.60		
Resident taxes	2,640.00		
Interest Collected	1.65		
Penalties on Resident Taxes	3.00		
		$115,787.25	
Uncollected Taxes - Dec. 31, 1973: [As per Collector's List]			
Property Taxes	$16,279.38		
Resident Taxes	510.00		
Yield Taxes		16,789.38	
TOTAL CREDITS			$132,576.63

SOUTH HAMPTON TOWN REPORT
SUMMARY OF TAX SALES ACCOUNTS
FISCAL YEAR ENDED DECEMBER 31, 1973

- DR -

	Tax Sale on Account of Levies of		
	1972	1971	1970
[a] Balance of Unredeemed Taxes of January 1, 1973	$ 8.65	$ 504.60	$ 82.60
[b] Taxes Sold to Town During Current Fiscal Year	253.30		
Interest Collected After Sale	8.10	48.29	15.18
TOTAL DEBITS	$ 270.05	$ 552.89	$ 97.78

- CR -

Remittances to Treasurer During Year:			
Redemptions	$ 253.30	$ 496.99	$ 74.98
Interest & Costs after Sale	8.10	48.29	15.18
Deeded to Town During Year	8,65	7.61	7.62
TOTAL CREDITS	270.05	552.89	97.78

Respectfully submitted,
Marie T. Roy

TREASURERS REPORT

Cash on Hand Jan. 1, 1973	$ 101,546.22
Received from Selectmen:	
State of N.H. State Forest	96.48
State of N.H. Road Relief	3820.23
State of N.H. Business Profite Tax	36408.36
State of N.H. Interest Dividends Tax	9054.41
State of N.H. Rooms & Meals Tax	3289.36
Haverhill Gazette - Overpayment	263.68
Rent of Hall	135.00
Explosive Permits	4.00
Pistol Permits	20.00
Junk License	25.00
Building permits	445.60
Gift to Conservation Commission	10.00
Rail Damage	145.00
Refund S.E. Regions Planning	35.76
Reimbursement from Sharing	50.00
Ambulance Reimbursement	131.60
Received of Collector:	
Property Tax 1972	$ 13,666.91
Interest 1972	520.20
Property Tax 1973	113,162.60
Interest 1973	1.65
Resident Tax 1972	310.00
Penalties 1972	31.00
Resident Tax 1973	2,620.00
Penalties 1973	3.00
Tax Sales Redeemed	896.84
Received of Town Clerk:	
Auto Permits 1972	278.61
Auto Permits 1973	17,390.81
Auto Permits 1974	36.50
Filing Fees	9.00
Dog Licenses	334.60
	$ 203,196.20
Paid on Selectman's Orders	178,947.54
	125,794.88
Less Bank Deposit Box Cost	15.00
	$ 125,779.88

REVENUE SHARING REPORT FOR THE TOWN OF SOUTH HAMPTON NEW HAMPSHIRE

Deposited in the Provident Institution for Savings Amesbury, Mass.

Book #669651	$	3548.85
April 17 Deposited		1838.00
July 16 Deposited		1837.00
Oct. 23 Deposited		2322.00
Interest Collected		190.06
Total		9735.91
Withdrew for Land Purchase per order of Selectmen		1000.00
Dec. 31, 1973	$	8735.91

Respectfully submitted

DONALD S. HELLEN
Treasurer

TOWN OFFICERS SALARYS

Philip Imbrescia - Auditor	25.00
Robert Fraser - Auditor	25.00
Charles Ducharme - Selectman	450.00
Jewell Currier - Selectman	400.00
Howard Merrill - Selectman	400.00
Ann Stefanski - Town Clerk	300.00
Francis Smith - Health Agent	25.00
Charles Ducharme - Overseer of Poor	25.00
Donald Hellen - Treasurer	250.00
Ann Stefanski - Auto Permits	819.25
Marie F. Roy - Tax Collector	994.22
TOTAL	3,713.47

TOWN OFFICERS EXPENSES

Marie F. Roy - Office Supplies	66.04
Donald Hellen - Office Supplies	18.45
N. H. City & Town Clerk Assoc.	8.00
Assoc. of N. H. Assessors	20.00
New England Telephone	288.54
Haverhill Gazette - Historial Comm. Ad.	4224
Edson C. Eastman Co. - License to Carry Firearms	2.75
Brown & Saltmarsh - Tax and Abatement Book	26.22
N. H. Minicipal Assoc. NHMA Membership Dues	67.00
Wheeler & Clark - Dog Tags & License Book	19.90
The Squamscott Press	32.50
The Whittier Press - 1972 Town Reports	888.00
Poiriers News - Office Supplies	16.09
Postmaster, Amesbury - Stamps	32.84
The Whittier Press - Ballots	50.80
Robert Fraser - Stamps & Envelopes	3.78
Links Lock Shop	16.00
N. H. Tax Collectors Assoc. Dues	10.00
Geo. Pond, Hampton Falls, Selectmen Assoc. Dues	3.00
Haverhill Gazette - Revenue Sharing Ads.	149.76
Ann Stefanski - Office Supplies	7.15
Homestead press & Bookship Resident & Property Bills	28.95
The Whittier Press - Driveway Authorization Forms	22.60
Ann Stefanski - Convention Expenses	109.75

Mildred Chase - Labor - Adding Machine	9.55
June Stewart - Selectmen Clerk	300.00
State of N. H. Report Boat Ownership	1.04
TOTAL	2,240.95

ELECTION AND REGISTRATION

Shirley Michaud - Ballot Clerk	7.50
Ruth Early - Ballot Clerk	7.50
Ella Currier - Ballot Clerk	7.50
Horace Cressy - Moderator	7.50
Bernard Stebbins - Supervisor Check List	7.50
Margaret Estabrook - Check List	7.50
Elaine Jordan - Check List	7.50
TOTAL	52.50

TOWN HALL & OTHER BLDGS.

Exeter & Hampton Electric Co.	378.34
Canepa Bros. - Paper Towels	14.00
Adona Crosby - Janitoral Work	841.00
Geo. C. Knight - Oil Deliveries	862.30
Amesbury Paint & Hardware - Supplies	36.45
Raoul Bourgue - Labor	48.10
Eastern Lumber Co.	7.95
Joe's Burner Service - Boiler Reoaursm/Thermostat Locks	122.50
Custom Seamless Floors - Cafeteria Floor	60.00
John Gamble - Town Hall Painting	150.00
Star Gas Service	17.50
TOTAL	2,538.14

TOWN HALL IMPROVEMENTS

Joe's Burner Service - Fire Dept. Bldg. Heat	650.00
John Gamble - Painting Town Hall	350.00
TOTAL	1,000.00

DOGS

Walter Brown, D.V.B. - Dog Control	5.00
John Santosuosso - Dog Control	15.00
TOTAL	20.00

POLICE

Robert Livermore	400.00
Ben's Inc. - Equipment	46.94
Amesbury Hardware - Batteries	5.76
State Line General Store - Halloween Supplies	10.00
John Santosuosso	1,000.00
Larry Zagranis	100.00
TOTAL	2002.70

TAXES BOUGHT BY TOWN

Marie F. Roy, Tax Collector	253.30

CAPITAL RESERVE

Trustee of Trust Fund - Capps Bridge	200.00

COUNTY TAX

W. H. Lothrop, County Treasurer	10,804.71

STATE TAX

State Treasure, Concord - Residence Tax	4.95

SCHOOL

Donald Hellen, Treas.	132,241.07

CONSERVATION COMMISSION

Conservation Commission	46.75

BALL PARK & COMMON

Lynn Morin - Care of Common	50.00
Audrey Brunet, Treas. So. Hampton Youth Organ.	50.00
TOTAL	100.00

RECREATIONAL COMMISSION

Marth Clark - Director	150.00

IMPROVEMENT OF COMMON

Albert Eaton - Raking Common	40.00
Charles Currier and Son - Lawn, Grass seed etc.	919.00
TOTAL	959.00

LIBRARIES

Walter Ross, Library Trustee	908.00
Walter Ross, Library Trustee	1,890.00
TOTAL	2,798.00

OLD AGE ASSISTANCE

State of N. H., Treasurer	142.25

PUBLIC WELFARE

Rockingham County Comm.	100.87

TOWN ROAD AID

Treas. State of N. H. - TRA	197.67

WATER HOLES

John Gamble - Repair	100.00

REVENUE SHARING LAND REQUISITION

Carmon Carbone - Land Requisition	50.00

MISC.

Ellen M. Cressy - Common Trees	49.00

SIBLEY RELIEF

Sibley Relief Assoc. - Donation	10.00

PLANNING BOARD

The Haverhill Gazette - Hearing Ads.	570.88
Sheila Sobozenski - Secretary	70.00
ATM World Trade Inc. - Map	106.47
Mrs. Jean Garrecht - Secretary	61.00
Postmaster - Stamps	8.00
TOTAL	816.35

CEMETERIES

Albert E. Gray - Mowing Cemetary	300.00

REGIONAL ASSOCIATION

Southeastern N. H. Regional Planning Comm. - Dues	375.60

DAMAGES & LEGAL EXPENSES

Perkins, Holland, Donovan & Beckett	743.81

REFUNDS

Herbert O. Dodge - Vet. Deduction Omition	50.00

FIRE DEPARTMENT

Town of Newington - Fire Truck	1.00
Wm. Battles - Paint	5.25
F. H. Sands & Sons Inc. - Gas	13.70
Charles Eastman Enc. - Fire Truck #2	345.00
Fraser Pontiac - Gas	8.14
Fireman - Fireman Schooling	35.00
Alans Salvage	2.05
Town of Amesbury	500.00
TOTAL	910.14

SEACOAST COUNSELING SERVICE

Seacoast Regional Counceling Center	300.00

INSURANCE & BONDS

Charles R. Eastman - Insurance	484.29
De Meritt Agency Inc. - Bonds	216.00
De Meritt Agency Inc. - Workmens Comp.	121.00
Convay Assoc. - Fire Dept. Incs.	120.00
R. C. Briggs Inc. Agency - Police Dept.	36.00
TOTAL	977.29

VITAL STATISTICS

Graphic Microfilm of N.H. - Frames & Film & Records	82.32

AMBULANCE

Town of Amesbury	284.50

DUMP

Town of Newton	2,500.00

WINTER MAINTENANCE

R. G. Watkins & Son - Sanding & Plowing	1,539.76
Wm. Brousseau - Plowing Water Holes & School	24.00
John Santosuosso - Plowing School & Water Holes	204.00
Iafolla Industries	66.50
Charles Currier	262.00
Midway Excavator - Sanding	970.00
TOTAL	3,066.26

SUMMER MAINTENANCE

John Santosuosso - Summer Work	20.00
Donald Currier - Summer Work	4.00
Charles Currier	3,660.09
Iafolla Construction Co.	210.00
David De Marco	48.75
Midway Excavator - Hot Top and Sweeper	4,823.10
TOTAL	8,765.94

REPORT OF THE TRUST FUNDS OF THE TOWN OF SOUTH HAMPTON N.H. ON DECEMBER, 31, 1973

DATE OF CREATION	NAME OF TRUST FUND List first those trusts invested in a common trust fund	PURPOSE OF TRUST FUND	HOW INVESTED Whether bank deposits, Stocks, bonds, etc. (If common trust — So State)	%	PRINCIPAL: Balance Beginning Year	PRINCIPAL: Gains or Losses) on Sale of Securities	PRINCIPAL: Capital Gain Dividends	PRINCIPAL: Balance End Year	INCOME: Balance Beginning Year	INCOME DURING YEAR: Percent	INCOME DURING YEAR: Amount	Expended During Year	Balance End Year
8/14/1917	Mary J. Currier Cem. Fund	Care of Cem.	Bank Deposit	100	100 00			100 00	108 07	5½ %	5 77	6 00	107 84
1/27/1921	Dorothy & Joseph Stockman " "	" " "	" "	"	140 00			140 00	154 58	"	8 25	8 00	154 83
2/21/1921	Eva Willand Goodwin " "	" " "	" "	"	150 00			150 00	158 81	"	8 48	8 00	159 29
3/4 /1931	John Currier " "	" " "	" "	"	150 00			150 00	159 80	"	8 56	8 00	160 36
3/24/1931	Stephen Currier " "	" " "	" "	"	150 00			150 00	157 65	"	8 45	10 00	156 10
9/29/1931	Moses Eaton " "	" " "	" "	"	150 00			150 00	169 20	"	9 04	8 00	170 24
5/22/1933	Alton & Ruth Sedgely " "	" " "	" "	"	200 00			200 00	214 72	"	11 46	10 00	216 18
1/16/1934	Richard Fitts " "	" " "	" "	"	300 00			300 00	317 18	"	16 95	16 00	318 13
4/11/1934	George M. Kimball " "	" " "	" "	"	200 00			200 00	215 00	"	11 49	10 00	216 49
10/24/1936	Samuel Eastman " "	" " "	" "	"	200 00			200 00	214 93	"	11 49	10 00	216 42
5/28/1940	Moses J. Eaton " "	" " "	" "	"	100 00			100 00	102 63	"	5 48	5 00	103 11
9/1/1941	Aaron Currier " "	" " "	" "	"	200 00			200 00	214 57	"	11 46	10 00	216 03
9/8/1941	Charles W. Currier " "	" " "	" "	"	200 00			200 00	215 81	"	11 55	10 00	217 36
4/25/1942	Joseph T. Merrill " "	" " "	" "	"	500 00			500 00	520 48	"	27 86	45 00	503 34
5/22/1944	Phillips White " "	" " "	" "	"	200 00			200 00	214 61	"	11 46	10 00	216 07
5/22/1944	Phineas P. Whitehouse " "	" " "	" "	"	200 00			200 00	214 56	"	11 46	10 00	216 02
10/18/1951	Emily F. Hatch " "	" " "	" "	"	200 00			200 00	217 58	"	11 63	10 00	219 21

11/23/1951	Frank & Mary Forsaith " "	" " "	" "	"	200	00						200	00	214	54	"	11	46	10	00	216	00
6/30/1952	Roscoe F. Swain " "	" " "	" "	"	200	00						200	00	216	29	"	11	57	10	00	217	86
3/13/1953	Gilbert Rice " "	" " "	" "	"	50	00						50	00	53	63	"	2	86	3	00	53	49
10/2/1957	Roy Morse " "	" " "	" "	"	200	00						200	00	214	69	"	11	46	10	00	216	15
1/9/1963	Cyril Embree " "	" " "	" "	"	100	00						100	00	107	84	"	5	76	5	00	108	60
4/7/1963	Frederick B. French	Care of Cem.	Bank Deposit	100	100	00						100	00	107	32	5¼ %	5	75	5	00	108	27
4/11/1963	Percy & Vena Jones	" " "	" "	"	150	00						150	00	167	19	"	8	94	8	00	168	13
6/5/1967	Alfred S. Jewell	" " "	" "	"	200	00						200	00	214	61	"	11	46	10	00	216	07
11/7/1968	Mr. & Mrs Joseph Crosby	" " "	" "	"	200	00						200	00	213	51	"	11	42	5	00	219	93
12/14/1972	Mr. & Mrs. Elwood M. Dixon	" " "	" "	"	100	00						100	00	100	00	"	5	59	5	00	100	59
5/31/1973	James Hellen	" " "	" "	"	150	00						150	00	150	00	"	4	75	3	00	151	75
8/14/1917	Mary J. Currier Lib.	Library Trust	" "	"	200	00						200	00	313	87	"	16	75			330	62
11/25/19	Public Library Building Fund	Building Fund	" "	"										1,088	40	"	58	07			1,146	.47
6/17/1966	Capitol Reserve Fund	School Dist.	" "	"	2000	00						2,000	00	28,872	79	"	1,540	36			30,413	.15
4/26/1967	Town of South Hampton Bridge Fund	Repair of Bridge	" "	"	637	93						637	93	2,219	48	"	210	54			2,537	.88

REPORT OF THE LIBRARIAN FOR 1973

CIRCULATION

Fiction	645
Non-Fiction	591
Juvenile Fiction	1696
Juvenile Non-Fiction	664
Periodicals	317
Recordings	136
Total Circulation	4061

Books Withdrawn	
Adult	9
Juvenile	13
Total	22

Books added by purchase	
Adult	67
Juvenile	50
Total	117

Books added by gift	
Adult	15
Juvenile	13
Total	28

Total number of books added in 1973	145

The New Hampshire State Library Bookmobile visited our library three times during the year and a total of 2087 books and 25 recodings were left on loan. In addition 62 titles were borrowed directly from the State Library at the request of patrons. Seven films were borrowed from the State and shown.

Respectfully submitted,

CAROLE A. McCARTHY
Librarian

REPORT OF LIBRARY TRUSTEES 1973

RECEIPTS

Cash on Hand Jan. 1, 1973	$ 171.44
Savings Acct.	32.80
Interest on Savings Acct.	1.94
Mary A. Sheffield Fund	128.46
Interest on Sheffield Fund	6.86
Appropriation from 1972	908.00
Appropriation for 1973	1890.00
Fines	1887
Gift from Dr. David Schmidt	200.00
TOTAL	3358.37

EXPENDITURES

Librarian's Salary	900.00
Janitor Service	41.50
Books	583.67
Magazines	86.85
Supplies and Postage	65.71
N. H. Library Trustees Assoc. Dues	9.00
Insurance [1972]	2270
Insurance [1973]	22.50
Mary A. Sheffield Fund	125.00
Savings Acct.	53.61
Cash on Hand Dec. 31, 1973	1,447.83
TOTAL	3358.37

SOUTH HAMPTON TOWN REPORT

LIBRARY TRUSTEES REPORT

Our report for 1973 is one beset with problems. First -- The state was not able to offer extension courses in Library Techniques due to a lack of funds. Therefore, Mrs. McCarthy could not continue her studies started in 1972.
Second -- Mrs. McCarthy suffered a back injury which necessitated an operation. During her leave - of - absence in July and August Deborah Ross served as Interim librarian.
Third -- The decision was made in December to curtail library hours by closing Monday evenings as a step toward conserving fuel until the energy shortages are resolved.

In spite of the problems our circulation has remained one of the highest in the state for a town of our size.

We are looking forward to a better year in 1974 and to continued support from the friends of the library and the townfolk.

SOUTH HAMPTON TOWN REPORT

LIBRARY BUDGET 1974

	Appropriation 1973	Actual Expenditure	Proposed 1974
Salary	900.00	900.00	900.00
Books	600.00	583.67	700.00
Magazines	80.00	86.85	80.00
Supplies And Postage	75.00	65.71	75.00
Maintenance	25.00		25.00
Insurance	25.00	[1972] 22.70 [1973] 22.50	25.00
Dues & Misc.	10.00	9.00	45.00
Janitor Service.	100.00	41.50	100.00
Records	25.00		25.00
Training	50.00		
TOTAL	1890.00	1910.54	1975.00

SOUTH HAMPTON TOWN REPORT

REPORT OF THE FIRE CHIEF

The town had a total of 23 fire calls in 1973. 1 out of town call for mutual aid to Salisbury for a woods fire, 3 box alarms and 19 still alarms. In all cases the South Hampton truck responded.

1 -- truck fire
1 -- Car Accident
2 -- Car fires
1 -- Mutual aid call
1 -- Stand-by call
1 -- Transformer fire
2 -- Brush and woods fires
3 -- grass fires
1 -- Search Party
2 -- smoke investigations [both covered by South Hampton Fire Dept.
3 -- calls to Barnard School [2 for alarm system] and [1 for defective oil burner covered by South Hampton]
3 -- building fires
2 -- returns to the Stevens farm for smouldering material.

On 10/29/73 at 10:41 P.M. the Stevens farm fire took place. A response from Amesbury, South Hampton, Seabrook, Salisbury, East Kingston, and Kensington was made. These other towns all responded under mutual aid. When the Fire was brought under control, all departments returned home except South Hampton. Men from our department were on duty there until 6 P.M. on 10/30/73. In all cases this year we have enabled Amesbury to return to their quarters much more quickly than in past years. Newton Fire Department also responded to our town for one call this year. Also, our own department covered 6 calls without any assistance this year. This is keeping the cost down by decreasing the number of times Amesbury must come to our town.

Five fire permits were given out this year, and also six oil burner permits. Two building inspections were made by the State Fire Marshal. The town hall and the school were each inspected and the people responsible were given laws and regulations. Also, each of them were given violations that must be corrected.

Four fire drills were held at the Barnard School this year. During the last drill, all the children left the building in an excellent time of thirty

seconds. This year a fire prevention program was put on for the children by our department which we hope to continue in following years.

[Expenses paid by the town for fire protection were:]

Truck	1.00
Gas	23.89
Paint	5.25
Firemen's Schooling	35.00
Truck insurance	345.00
Amesbury	500.00
Total	910.14

[Expenses paid by the Firemen's Association were:]

Gas, oil and truck repairs	103.40
Fuel oil	55.42
Equipment [helmets and hose]	239.30
Miscellaneous expenses of the dept.	443.58
Total	902.99

This year the water hole fence by the home of Herbert Price was repaired at an expense of one hundred dollars. Next year four more fences will have to be repaired.

The men in the department have put in at least 100 hours per man in training. We have attended fire schools in Laconia and Fitzwilliams, N.H. Also, we attended a firemen's training course in East Kingston. We are now attending a basic fire fighting course at our town hall every Saturday until March 2. This will be another forty hours of training for each man. Each man has also spent a number of hours getting our garage into the best possible shape. Every man has spent time at our 23 fire calls. All of these hours were at no expense to the town and in hopes to better the town in fire protection.

The town of Newington, N.H. donated to the town of South Hampton a fully in service fire truck. A special thanks should go to them. Also North Hampton and Hampton donated equipment to our department. The department would also like to thank Currier construction for use of equipment and gravel for our yard. Also, thanks go to Dixon Construction and Midway for equipment for our truck.

In case of fire, Dial: Amesbury Fire Department 388-1616 and be sure to give your name and address. Anything that I may help you with in the line of fire protection, please call 394-7733.

Respectfully submitted,

EDWARD J. HESS JR.
Fire Chief

SOUTH HAMPTON TOWN REPORT

REPORT OF THE HIGHWAY AGENT

SUMMER MAINTENANCE

MID-WAY Excavators - Hot Top Hilldale Ave.	$ 4,823.10
Charles R. Currier & Son, Inc. Rental Equipment & Labor	$3,441.50
Loam	$ 833.00
Gravel	$ 324.00
12 inch Culvert - West Whitehall Road	$ 112.20
Grass Seed	$ 30.00
Cold Patch	
Merrimack Paving	$ 60.39
Iafolla Construction	$ 276.50
Labor for cutting Brush	
David DeMarco	$ 48.00
Rental York Rake - Albert Eaton	$ 40.00
TOTAL	$9,988.69

Respectfully Submitted,

CHARLES R. CURRIER
Highway Agent

T. R. A.

WOODMAN ROAD

Balance from 1972	$ 414.10
State Appropriated 1973	$1,515.45
Total	$1,929.55
Charles R. Currier & Son, Inc. Equipment & Labor	$ 486.30
Albert C. Warren Equipment	$ 339.35
Charles R. Currier & Son, Inc. Gravel	$ 224.00
Trimount Oil	$ 294.54
Total	$1,344.19
Balance to be spent before June 31, 1974	$ 585.36

Respectfully Submitted.

CHARLES R. CURRIER
Road Agent

SOUTH HAMPTON TOWN REPORT

POLICE DEPARTMENT REPORT

Again as in the past I would like to thank all persons who have worked along with the Department. We have had our share of accidents Petty Vandilism, a few breaks, Many hours answering various miscellanious calls from fires to wires & trees down.

Again we have offered free service to all town activities, as we have in the past. This year we are asking, at no cost to the town for a new crusier. Allocated from Federal Funds. This car will be built to Federal Specifications just as a State Police Cruiser is built. Cost of car app. $3,600.00 and $900.00 to insure and Maintain car for a year. Plates would be free thru the Crime Commission. We have been already Allocated a New radio for the car.

With gasoline & energy shortage now a reality, we need this car more than ever. We all know getting gasoline sometimes has been a problem, but with this Vehicle we would be allocated gasoline.

Also because demands on a private car, Insurance & maintainance repairs are more than private citizans can bear. Add this to driving & repairs for town. For what we receive I think you can see our season for wanting this Cruiser. And as I hope stated this is of no cost to you the Tax Payer.

Thank You

JOHN SANTOSUOSSO Chief
Police Dept.

SOUTH HAMPTON TOWN REPORT

BUILDING PERMITS

#88	Victor E. Nichols*	Footing & Foundation	$ 0
#89	Michael Santosuosso*	Footing & Foundation	0
#90	Charles Currier	Ranch House	21.12
#91	Michael Santosuosso	Expandable Cape	49.12
#92	Richard Cook Jr.	Two Car Garage	23.04
#93	Victor Nichols	Ranch House	82,88
#94	Lawrence Dobson	Colonial Garrison	70.00
#95	Sheldon Beaster	Ranch House	80.00
#96	Charles Harlow	Tool Shed	5.00
#97	John Atherton	Breezeway & Garage	31.92
#98	Vincent Early	Additional upper roof and rooms	41.60
#99	Roy Syvertson	Colonial Garrison	103.48
#100	Void		
#101	Frank Cynewski	Warehouse	400.00
#102	Everett Spooner	Raise Garage Roof	5.00
#103	John Conway	Raise Roof Dormer	32.00
#104	Roy Syvertson	Store Office	14.40

* Temporary permits issued by Selectmen

Respectfully submitted,

PAUL J. STEFANSKI
Building Inspector

REPORT OF HEALTH OFFICER

In 1973 there was 7 applications for disposal work. All work was completed in regard to local and State regulations and inspected by me.

FRANCIS E. SMITH
Health officer

REPORT OF OVERSEER OF THE POOR
One Case of Old Age Assistance

Town Share	$ 142.25

APPROPRIATED 1973

Old Age Assistance	200.00
Town Aid	300.00
Total	500.00

SPENT 1973

Old Age Assistance	142.25
Town Aid	100.87
Total	243.12

CHARLES DUCHARME
Overseer of the Poor

REPORT OF THE PLANNING BOARD

The planning board has spent most of its workshop sessions this year, evaluating the zoning ordinance & are recommending certain amendments to be voted upon at the Town Meeting. We have met with regional & State agencies in trying to keep abreast of changes in the community as well as our municipallity.

Zoning is the only known legal means of preventing the occurrence of a nuisance. Without Zoning there is usually no protection of property values; but to make Zoning work we must have public acceptance and participation.

We hope that in the future any concerns, or contributions from the citizens will be forthcoming. Regular meetings are held the 1st Tuesday of each month.

WILLIAM BRUNET
Chairman

REPORT OF THE CONSERVATION COMMISSION

1973 marked the tenth anniversary of Conservation commissions in New Hampshire. This commission was adopted at the 1966 Town Meeting and is authorized under the State Conservation Commission Enabling Act to promote conservation of South Hampton's natural resources through wise land and water use. The voters of South Hampton endorsed this intent as a means to orderly growth by their repeated support of a Wetland Conservation District in the 1973 zoning Ordinance.

New state laws for current-use assessment, conservation and preservation restrictions, local review of applications for dredge and fill will increase the protection of open space and a healthy livable environment for all citizens.

The town's annual conservation activities were conducted; the wild food supper at Town Meeting, the spring roadside cleanup, the ecology sessions held with students and youths, the fertilization of trees and the planting of bulbs. Meetings of the State Association and Regional Planning as well as Conservation Commissions were attended.

South Hampton was represented at the annual State Conservation Camp by three of its young residents. Barbara Brunet, Karen Richards, and Joel Stefanski experienced a week-long program with experts on land, plants, and water as their guides toward a better understanding of their natural environment.

The final plans for the organization of the Powow River Watershed Association are soon to be announced. This growing area will face increasing demands upon its water-table and the combined efforts of all people and all interests will best insure its future welfare.

Respectively submitted,

CONSERVATION COMMISSION
ELLEN M. CRESSY, Chairman
MARY MERTINOOKE, Sec.
ALBERT S. EATON
ROBERT D. WOOD
PRISCILLA M. SCHMIDT
CHARLES F. SPEAR
JOAN MORSE

CONSERVATION COMMISSION

* Treasury Report for the year ending 1973

BALANCE ON HAND JANUARY 1, 1973		$ 231.87
RECEIPTS:		
Recycling proceeds	15.50	
Wild food sale	8.50	
TOTAL RECEIPTS		24.00
TOTAL CASH		$255.87
EXPENDITURES:		
N.H. Conservation-dues	20.00	
Youth camperships	147.00	
Reserve fund	50.00	
Postage	4.00	
TOTAL EXPENDITURES		$221.00
BALANCE END OF DECEMBER, 1973		$ 34.87

Respectively submitted,

MARY MERTINOOKE, Treasurer
Conservation Commission

* for expenditures from 1973 appropriation and donations received see Treasurer, Town of South Hampton.

RECREATION COMMISSION REPORT

The second annual summer playground program was held at the town common from July 10th through August 9th on Tuesday and Thursday mornings from 9-12 a.m. Miss Martha Clark of Kingston, N.H. was playground director. Some of the events of the program included a track meet at Kingston under the direction of their playground system, an invitation to swim at Mr. and Mrs. William Brunet's pool, a summer production "Anything Goes" by the David Leong Troupe and the closing day ended with a cookout for all.

The commission wishes to thank all the parents who donated their cars for transportation and gave of their time to make the program a success along with Miss Clark's able guidance and interest.

Mrs. Katherine Imbrescia, Chairman of the Commission for the past two years has resigned her position, and we the remaining members wish to thank her for the time and effort she gave to this Commission.

Respectfully submitted,

ANN E. STEFANSKI
SARAH MOORE
VINCENT EARLY
AARON PRATT III

ANNUAL REPORT

OF

Officers of the School District

OF THE

THE TOWN OF SO. HAMPTON, N.H.

For the Year 1972 - 1973

SOUTH HAMPTON TOWN REPORT

SCHOOL DISTRICT OFFICERS

School Board

Peter H. Eaton	Term Expires 1974
Thomas I. Harlow	Term Expires 1975
David D. Schmidt	Term Expires 1976

SUPERINTENDENT OF SCHOOLS

Richard C. Hamilton

Treasurer

Donald S. Hellen

Moderator

Horace T. Cressy

Clerk

Mrs. Audrey Brunet

Auditors

Philip M. Imbresia, Sr.
Robert W. Fraser

Attendance Officer

Calvin Eaton

School Nurse

Ada Merrill, R.N.

SOUTH HAMPTON TOWN REPORT

SOUTH HAMPTON SCHOOL DISTRICT WARRANT

Election of Officers
1974

THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District of the Town of South Hampton, in the County of Rockingham, State of New Hampshire, qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID DISTRICT ON TUESDAY, THE FIFTH DAY OF MARCH, 1974,AT 1:00 O'CLOCK IN THE AFTERNOON TO VOTE FOR DISTRICT OFFICERS:

1. To choose a Moderator for the ensuing year.
2. To choose a Clerk for the ensuing year
3. To choose a Treasurer for the Ensuing year
4. To chose Auditors for the ensuing year
5. To choose a School Board Member for the ensuing three years

POLLS WILL NOT CLOSE BEFORE 8:00 P.M.

The foregoing procedure calling for election of your District Officers at the annual Town Meeting is authorized by Statute [RSA197:1a] and was adopted by the District at its 1966 Annual Meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 22nd DAY OF FEBRUARY, 1974.

THOMAS I. HARLOW, Chairman
DAVID D. SCHMIDT
PETER H. EATON
School Board

A true copy of Warrant - Attest:

Thomas I. Harlow, Chairman
DAVID D. SCHMIDT
PETER H. EATON
School Board

SOUTH HAMPTON TOWN REPORT

SOUTH HAMPTON SCHOOL DISTRICT WARRANT
1974
THE STATE OF NEW HAMPSHIRE

To the Inhabitants of the School District in the town of South Hampton, in the County of Rockingham, State of New Hampshire, Qualified to vote upon District Affairs:

YOU ARE HEREBY NOTIFIED TO MEET AT THE TOWN HALL IN SAID SOUTH HAMPTON ON TUESDAY, MARCH 12 1974, AT 8:00 O'CLOCK IN THE EVENING, TO ACT UPON THE FOLLOWING SUBJECTS:

Notice: School District Officers to be elected at the town meeting to be held at the South Hampton Town Hall beginning at 1:00 P.M. on Tuesday March 5, 1974, in accordance with the statutory election procedures adopted by the District at its March, 1966 Annual Meeting.

1. To see what action the District will take relative to the reports of Agents, Auditors, Committees, or Officers chosen.

2. To see if the District will vote to establish a contingency fund to meet the cost of unanticipated expenses during the year, and further, to see if the District will appropriate the sum of five hundred dollars [$500] for this purpose.

Note: This is an annual article required by RSA198:4B. There is no money raised by taxes since the amount is budgeted both as income and expenditure.

3. To see if the District will raise and appropriate the sum of ten thousand dollars [$10,000.00] for the purpose of purchasing a certain parcel of land, known generally as the Buxton property, consisting of one acre of land, more or less, one house, one barn, and one packing house. Said parcel being adjacent to the Barnard School in South Hampton.

4. To see if the District will authorize the withdrawal of twenty-nine thousand dollars [$29,000.00] and any accrued interest from the Capital Reserve Fund of the School district pursuant to the

Revised Statutes Annotated, Chapter 35:3 and 35:15. Such funds to be applied towards the purchase of a certain parcel of land known generally as the Buxton Property, adjacent to the Barnard School in South Hampton.

5. To see if the District will vote pursuant to RSA 31:105 to provide indemnification for District Employees, School Administrators, School Board Members, District Officers or Agents from personal loss or expense including reasonable legal fees and costs, if any, arising out of any claim, demand, suit or judgment by reason of negligence or other act resulting in accidental injury to a person or accidental damage to property providing the indemnified person was at the time of the accident acting within the scope of his employment or office.

6. To see what sum of money the District will raise and appropriate for the support of schools, for the salaries of School District Officials and Agents, and for the payment of statutory obligations of the District.

7. To transact any other business that may legally come before said meeting.

GIVEN UNDER OUR HANDS AND SEALS AT SAID SOUTH HAMPTON THIS 22nd DAY OF FEBRUARY, 1974.

THOMAS I. HARLOW, Chairman
DAVID D. SCHMIDT
PETER H. EATON
School Board

A true Copy of Warrant - Attest:

THOMAS I. HARLOW, Chairman
DAVID D. SCHMIDT
PETER H. EATON
School Board

FINANCIAL REPORT OF THE SOUTH HAMPTON SCHOOL DISTRICT
for the Fiscal Year Beginning July 1, 1972
and Ending June 30, 1973

CERTIFICATE

This is to certify that the information contained in this report was taken from official records and is complete and correct to the best of my knowledge and belief. The accounts are kept in accordance with Section 24 of Chapter 71 of the Revised Statutes Annotated, and upon forms prescribed by the State Tax Commission.

RICHARD C. HAMILTON
Superintendent

HERBERT J. TAYLOR
THOMAS I. HARLOW
School Board

RECEIPTS

REVENUE FROM LOCAL SOURCES	
Current Appropriation	$101,169.31
Deficit Appropriation	6,420.00
Balance Due on Previous Appropriation	24,642.61
Total	132,231.92
REVENUE FROM STATE SOURCES	
Intellectually Retarded	2,531.83
Total	2,531.83
REVENUE FROM FEDERAL SOURCES	
School Lunch and Special Milk Program	509.19
Public Law 874	6,276.00
Total	6,785.19
TOTAL NET RECEIPTS FROM ALL SOURCES	141,548.94
CASH ON HAND AT BEGINNING OF YEAR, July 1, 1972	
General Fund	2,628.20
Total	2,628.20
GRAND TOTAL NET RECEIPTS	144.177.14

EXPENDITURES

ADMINISTRATION	
Salaries for Administration	
District Officers	$ 260.00
Contracted Services	30.00
District Officers	359.87
INSTRUCTION	
Principals	1,411.00
Teachers	52,707.40
Secretarial and Clerical Assistants	1,432.00
Other Salaries	2,244.00
Textbooks	1,143.98
School Libraries and Audiovisual Materials	1,074.04
Teaching Supplies	1,997.30
Contracted Services	1,426.51
Other Expenses	615.26
HEALTH SERVICES	
Salaries	1,437.00
Other Expenses	171.21
PUPIL TRANSPORTATION	
Contracted Services	6,585.00
OPERATION OF PLANT	
Salaries	2,257.00
Supplies, Except Utilities	459.96
Contracted Services	88.50
Heat for Buildings	669.89
Utilities, Except Heat	957.45
MAINTENANCE OF PLANT	
Replacement of Equipment	491.50
Repairs to Equipment	20.00
Contracted Services	559.65
Repairs to Buildings	313.88
FIXED CHARGES	
Teachers Retirement System	1,292.26
Federal Insurance Contribution Act [F.I.C.A.]	3,458.77
Insurance	1,239.20
Rental of Land and Buildings	2,000.00

SCHOOL LUNCH AND SPECIAL MILK PROGRAM	
Federal Monies	403.59
STUDENT-BODY ACTIVITIES	
Salaries	75.00
Expenditures and Transfers of Monies	610.00
CAPITAL OUTLAY	
Buildings	188.00
Equipment	1,043.70
OUTGOING TRANSFER ACCOUNTS	
Tuition to Other School Districts	1,396.50
District Share of Supervisory Union Expenses	3,725.87
Payments into capital Reserve Funds	5,000.00
Tuition	43,400.00
TOTAL NET EXPENDITURES FOR ALL PURPOSES	142,545.29
CASH ON HAND AT END OF YEAR, June 30, 1973	
General Fund	1,631.85
GRAND TOTAL NET EXPENDITURES	144,177.14

Total Net Receipts plus Cash on Hand July 1, 1972.	
[Agrees with "Grand Total Net Receipts" above]	144,177.14
Receipts Recorded Under Item 60.	10.39
Receipts Reduced by Expenditures Recorded in the 1900 Series	none
TOTAL GROSS RECEIPTS	144,187.53
Total Net Expenditures Plus Cash on Hand June 30, 1973.	
[Agrees with "Grand Total Net Expenditures"	144,177.14
Expenditures Reduced by Receipts Recorded in Item 60.	10.39
Expenditures Recorded in the 1900 Series.	none
TOTAL GROSS EXPENDITURES	144,187.53

CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds held by trustees as of July 1, 1972	22,631.95
Minus Amount Received from Capital Reserve Funds During year	
Plus Amount Paid into Capital Reserve Funds During year	5,000.00
Plus Amount of Interest Earned on Capital Reserve Funds During Year	1,241.24
Capital Reserve Funds Held by Trustees as of June 30, 1973	28,873.19

SOUTH HAMPTON TOWN REPORT

BALANCE SHEET - JUNE 30, 1973

ASSETS

Cash on Hand June 30, 1973	
General Fund	$ 1,631.85
Accounts Due to District	
From Town or City	40,946.07
Capital Reserves: [Held by Trustees]	28,873.19
Total Assets	71,451.11
GRAND TOTAL	71,451.11

LIABILITIES

Winnacunnet Sch. Dist. Tuition	1,396.50
Amesbury H.S. - tuition	29,400.00
Cherbinis Transp. Co.	175.00
A. Terry Marinos - Petty Cash	145.85
Rolvin Coombs - Salary	25.00
Exeter Hampton Elec. Co.	42.15
Mrs. Robt. Fraser - Graduation	30.00
George C. Knight	30.00
Elizabeth Weber - Expenses	10.50
Capital Reserves: [Offsets Similar Asset Account[	28,873.19
Total Liabilities	60,128.86
Surplus [Excess of Assets Over Liabilities]	11,322.25
GRAND TOTAL	71,451.11

CAPITAL RESERVE FUNDS SUMMARY

Capital Reserve Funds held by Trustees as of July 1, 1972	22,631.95
Minus Amount Received from Capital Reserve Funds During Year	None
Plus Amount paid into Capital Reserve Funds During Year	5,000.00
Plus Amount of interest Earned on Capital Reserve Funds During Year	1,241.24
Capital Reserve Funds Held by Trustees as of June 30, 1973	28,873.19

South Hampton School Board Budget

		Approved Budget 1973-74	School Board's Budget 1974-75	Recommended 1974-75
100.	Administration			
110.	Salaries	270.00	270.00	270.00
135.	Contracted Services	62.00	62.00	62.00
190.	Other Expenses	378.00	450.00	450.00
200.	Instruction			
210.	Salaries	64044.00	69150.00	69150.00
215.	Textbooks	1360.00	1240.00	1240.00
220.	Library & Audiovisual Materials	1283.00	1076.00	1076.00
230.	Teaching Supplies	2545.00	2500.00	2500.00
235.	Contracted Services	1542.00	1337.00	1337.00
290.	Other Expenses	1258.00	1268.00	1268.00
300.	Attendance Services	10.00	10.00	10.00
400.	Health Services	1703.00	1910.00	1910.00
500.	Pupil Transportation	6850.00	8200.00	8200.00
600.				
610.	Salaries	2415.00	2415.00	2415.00
630.	Supplies	400.00	725.00	725.00
635.	Contracted Services	150.00	157.00	157.00
640.	Heat	700.00	1100.00	1100.00
645.	Utilities	900.00	1000.00	1000.00
700.	Maintenance of Plant	1385.00	1643.00	1643.00
850.	Employee Retirement & F.I.C.A.	5380.00	5337.00	5337.00
855.	Insurance	1304.00	1949.00	1949.00
860.	Rent	2000.00	2000.00	1949.00
900*	School Lunch & Spec. Milk Program	500.00	500.00	500.00
1000.	Student-Body Activities	1155.00	1615.00	1615.00
1100.	Community Activities			
1200.	Capital Outlay			
1265.	Sites	200.00	200.00	200.00
1266.	Buildings	200.00	300.00	300.00
1267.	Equipment	938.00	670.00	670.00
1477.	Outgoing Transfer Accounts in State			
1477.1.	Tuition	1792.00	0	0
1477.3.	Supervisory Union Expenses	4997.90	6178.45	6178.45
1477.5.				
1478.	Outgoing Transfer Acc'ts. out of State			
1478.1.	Tuition	66000.00	67000.00	67000.00
1700.	Summer School			
	Contingency Fund	500.00	500.00	500.00
	TOTAL APPROPRIATIONS	172,221.90	178,762.45	178,762.45

* Federal & District Funds

ESTIMATED REVENUES

	Approved Revenues 1973-74	Schoool Board's Budget 1974-75	Budget Committee 1974-75
UNENCUMBERED BALANCE	11322.25	7000.00	7000.00
Sweepstakes	2084.33	1375.00	1375.00
REVENUE FROM FEDERAL SOURCES;			
Sch. Lunch & Special Milk Program	500.00	500.00	500.00
PL 874 [Impacted Area-Cur. Oper.]	4000.00	6000.00	6000.00
Contingency Fund	500.00	500.00	500.00
Total School Revenues and Credits	18406.58	15375.00	15375.00
DISTRICT ASSESSMENT	153,815.32	163387.45	163387.45
Total Appropriations	172,221.90	178,762.45	178,762.45

Budget Committee:

THOMAS I. HARLOW
ROBERT W. FRASER
CHARLES DUCHARME
JAMES P. MILLER

SOUTH HAMPTON BUDGET SUMMARY

	1973-74 Budgeted	1974-75 Proposed	Dollar Difference	Percent
100. ADMINISTRATION				
110. Salaries	$ 270.00	$ 270.00	0	0
135. Contracted Services	62.00	62.00	0	0
190. Other Expenses	378.00	450.00	+ 72	+ .19
200. INSTRUCTION				
210. Salaries	64,044.00	69,150.00	+5,106.00	+ .07
215. Textbooks	1,360.00	1,240.00	- 120.00	- .08
220. Library & Audiovisual	1,283.00	1,076.00	- 207.00	- .16
230. Teaching Supplies	2,545.00	2,500.00	- 45.00	- .01
235. Contracted Services	1,542.00	1,337.00	- 205.00	- .13
290. Other Expenses	1,258.00	1,268.00	+ 10.00	+ .007
300. ATTENDANCE SERVICES	10.00	10.00	0	0
400. HEALTH SERVICES	1,703.00	1,910.00	+ 207.00	+ .12
500. TRANSPORTATION [Pupil]	6,850.00	8,200.00	+1,350.00	+ .19
600. OPERATION OF PLANT				
610. Salaries	2,415.00	2,415.00	0	0
630. Supplies	400.00	725.00	+ 325.00	+ .8
635. Contracted Services	150.00	157.00	+ 7.00	+ .04
640. Heat	700.00	1,100.00	+ 400.00	+ .57
645. Utilities	900.00	1,000.00	+ 100.00	+ .11
700. MAINTENANCE OF PLANT	1,385.00	1,643.00	+ 258.00	+ .18
800. FIXED CHARGES				
850. Employee Ret. & F.I.C.A.	5,380.00	5,337.00	- 43.00	- .007
855. Insurance	1,304.00	1,949.00	+ 645.00	+ .49
860. Rental of Land & Buildings	2,000.00	2,000.00	0	0
900. SCHOOL LUNCH AND SPEC. MILK PROGRAM	500.00	500.00	0	0
1000. STUDENT BODY ACTIVITIES	1,155.00	1,615.00	+ 460.00	+ .39
1200. CAPITAL OUTLAY				
1265. Sites	200.00	200.00	0	0
1266. Buildings	200.00	300.00	+ 100.00	+ .50
1267. Equipment	938.00	670.00	- 268.00	- .28
1300. DEBT SERVICE				
1370. Principal of Debt	0	0		
1371. Interest of Debt	0	0		
1477. OUTGOING TRANSFER ACCT.				
1477.01 Tuition - Public Schools	1,792.00	0	-1,792.00	- 100.00
1477.03 Supervisory Union Exp.	4,997.90	6,178.45	+1,180.55	+ .23
1477.05 Payment into Cap. Res. Funds	0	0		
1478.01 Tuition - Public Schools	66,000.00	67,000.00	+1,000.00	+ .01
1980. CONTINGENCY	500.00	500.00	0	0
TOTALS	172,221.90	180,762.45	+8,504.55	+ .04

Proposed Budget
1974 - 1975

Accounts	Actual Expenditures 1972-73	Adopted Budget 1973-74	School Bd. Budget 1974-75	
100. ADMINISTRATION				
110. Salaries	$ 260.00	$ 270.00	$ 270.00	[same]
110.01 School Board Members		100.00	100.00	
110.02 Treasurer		150.00	150.00	
110.03 Clerk		10.00	10.00	
110.04 Moderator		10.00	10.00	
135. Contracted Services	30.00	62.00	62.00	[same]
135.01 Auditor		10.00	10.00	
135.02 Census		30.00	30.00	
135.04 Supervisors of Checklist		22.00	22.00	
190. Other Expenses	359.87	378.00	450.00	[+ 72.]
190.01 Legal Expenses		200.00	200.00	
190.02 Printing of Annual Report			0	
190.03 Expenses of Annual Meeting		8.00	0	
190.04 Postage and Telephone		20.00	25.00	
190.05 Professional Membership/Dues		75.00	125.00	
190.06 Travel and Meals		50.00	50.00	
190.07 Other		25.00	50.00	
200. INSTRUCTION				
210. Salaries	57,794.00	64,044.00	69,150.00	[+5,106]
210.01 Principals		1,337.00	2,000.00	
210.02 Supervisors		6,693.00	7,300.00	
210.31 Classroom Teachers		51,012.00	54,400.00	
210.32 Substitutes		1,000.00	1,000.00	
210.05 Secretarial assistants		1,532.00	1,807.00	
210.08 Teacher Aides		2,470.00	2,643.00	

The increase is 7% over the current year. Salaries are based on current staff using the 3 year master contract salary schedule.

Accounts				
215. Textbooks	$ 1,143.98	$ 1,360.00	$ 1,240.00	[- 120]
215.01 Enrollment needs		400.00	400.00	
215.02 Replacements		500.00	500.00	
215.03 Supplementary Textbooks		460.00	340.00	
220. School Lib. and AV Materials	1,074.04	1,283.00	1,076.00	[- 207]
220.01 Library books		300.00	400.00	
220.02 Magazines & Newspapers for lib.		209.00	183.00	
220.03 Library supplies		0	0	
220.04 Reference books for classroom		343.00	280.00	
220.05 Audio-visual		431.00	213.00	
220.06 N.D.E.A.				

230. Teaching Supplies	1,997.30	2,545.00	2,500.00	[- 45]
230.01 Scholars supplies		1,298.00	1,165.00	
230.02 Workbooks		469.00	616.00	
230.03 Tests		179.00	200.00	
230.04 News/Mag. for classroom use		132.00	165.00	
230.07 Physical education supplies		125.00	150.00	
230.09 Science Department		150.00	204.00	
230.11 Art		192.00	0	
235. Contracted Services	1,426.51	1,542.00	1,337.00	[- 205]
235.02 Educational Television		111.00	107.00	
235.04 Testing Services		56.00	80.00	
235.05 Film rental		250.00	250.00	
235.07 Curriculum Study		125.00	125.00	
235.09 Speech Therapy		1,000.00	775.00	
Accounts				
290. Other Expenses of Instruction	$ 615,26	$ 1,258.00	$ 1,268.00	[+ 10]
290.01 Professional Books & Magazines		50.00	60.00	
290.02 Diplomas and Graduation		48.00	48.00	
290.03 Cumulative records		10.00	10.00	
290.04 Petty Cash		200.00	200.00	
290.05 Postage and Stationery		30.00	30.00	
290.06 Staff expenses, travel, conf.		450.00	450.00	
290.07 Report Cards		20.00	20.00	
290.09 In-service training for staff		425.00	425.00	
290.13 Supplies Principal's Office		25.00	25.00	
300. ATTENDANCE SERVICES				
310.00 Attendance Officer - Salary		10.00	10.00	
400. HEALTH SERVICES				
410. Salaries	1,437.00	1,524.00	1,617.00	[+ 93]
410.01 Nurse		1,324.00	1,417.00	
410.02 Physician		200.00	200.00	
490. Other Expenses for Health Services	171.21	179.00	293.00	[+ 114]
490.01 Travel		96.00	100.00	
490.02 Health supplies		80.00	183.00	
490.04 Flu Vaccine		3.00	10.00	
500. TRANSPORTATION				
535. Contracted Services	6,585.00	6,850.00	8,200.00	[+1350]
535.01 Regular Contracts		4,500.00	5,400.00	
535.08 High School		2,000.00	2,400.00	

The 5 year bus contract terminates in June 1974. A 20% increase has been budgeted in anticipation of bids for new contract.

Accounts				
600. OPERATION OF PLANT				
610. Salaries	$ 2,257.00	$ 2,415.00	$ 2,415.00	[same]
610.01 Custodians		2,415.00	2,415.00	
630. Supplies	459.96	400.00	725.00	[+ 325]
630.01 Custodial Supplies		400.00	450.00	

630.04 Flags			275.00	
635. Contracted Services	88.50	150.00	157.00	[+ 7]
635.03 Snow Removal		25.00	25.00	
635.04 Removal of Trash		120.00	120.00	
635.08 Fire extinguishers re-charged		5.00	12.00	
640.00 Heat	669.89	700.00	1,100.00	[+ 400]

Relects a 57% increase based on December 1973 prices.

645. Utilities	957.45	900.00	1,000.00	[+ 100]
645.02 Electricity		600.00	700.00	
645.04 Telephone		300.00	300.00	
700. MAINTENANCE OF PLANT				
725. Replacement of Equipment	491.50	400.00	558.00	[+ 158]
725.01 Instructional Equipment		400.00	333.00	
725.02 Non-instructional equipment			225.00	
726. Repairs to Equipment	20.00	100.00	100.00	[same]
726.01 Instructional Equipment		75.00	75.00	
726.02 Non-instructional equipment		25.00	25.00	

Accounts				
735. Contracted Services for Maint.	$ 559.65	$ 585.00	$ 685.00	[+ 100]
735.01 Painting		500.00	600.00	
735.03 Typewriters and Office Machines		85.00	85.00	
766. Repairs to Buildings	313.88	300.00	300.00	[same]
800. FIXED CHARGES				
850. School Dist. Cont. to Emp. Ret.		5,380.00	5,337.00	[- 43]
850.02 Teachers' Retirement	1,292.26	1,514.00	1,022.00	
850.03 Federal Insurance Cont. Act.	3,458.77	3,866.00	4,315.00	

The Rate for Teachers retirement changed from 2.58% to 1.57%

855. Insurance	1,239.20	1,304.00	1,949.00	[+ 645]
855.01 Fire, etc.		57.00	60.00	
855.03 Workman's Compensation		1.45	150.00	
855.04 O.L.T. Liability		51.00	50.00	
855.05 Automobile		22.00	22.00	
855.06 Major Medical		922.00	1,552.00	
855.07 Treasurer Bond		20.00	20.00	
855.08 Other		0	0	
855.09 Life Insurance		87.00	95.00	

Increase is in Blue Cross/Blue Shield

860. Rental of Land & Buildings	2,000.00	2,000.00	2,000.00

900. SCHOOL LUNCH & SPEC. MILK PROGRAM

975,01 Federal Monies	403.59	500.00	500.00	[same]
1000. STUDENT-BODY ACTIVITIES				
1010. Salaries - Extra-Curr. Activities	75.00	75.00	535.00	[+ 460]

For teacher in charge of extra-curricular activities.

1075. General Support of Student body Act.	610.00	1,080.00	1,080.00	[same]
1075.02 Music		1,080.00	1,080.00	
1200. CAPITAL OUTLAY				
1265. Sites		200.00	200.00	[same]
1265.03 Improvement to sites		200.00	200.00	
1266. Buildings	188.00	200.00	300.00	[+ 100]
1266.03 Remodeling of Buildings		200.00	300.00	
1267. Equipment	1,043.70	938.00	670.00	[- 268]
1267.03 Equipment for Instruction		938.00	670.00	
1400. OUTGOING TRANSFER ACCOUNTS - IN STATE	1,396.50	1,792.00	0	
1477.3 District Share of S.U. Expenses	3,725.87	4,997.90		
1477.31 Superintendent's Salary		633.96		
1477.32 Teacher Consultant's Salary		375.09		
1477.33 Superintendent's Travel		26.60		
1477.34 Teacher Consultant's Travel		26.60		
1477.35 Executive Assistant's Salary		306.27		
1477.36 Office Staff Salaries		1,886.99		
1477.38 New Equipment		46.76		
1477.39 Data Processing		199.50		
1477.50 Retirement		257.83		
1477.60 Office Rent		217.30		
1477.79 Special Glasses		0		
1477.90 Operational Expenses		636.30		
1477.91 Business Administrator's Salary		359.10		
1477.92 Business Administrator's Travel		26.60		
1478. OUTGOING TRANSFER ACCOUNTS - OUT OF STATE				
1478.01 Tuition - Public Schools	43,400.00	66,000.00	67,000.00	[+ 1000]

61 at $1,000.00 + extra students

1400. OUTGOING TRANSFER ACCOUNTS - IN STATE				
1477.01 Tuition	1,396.50	1,792.00	0	
1477.03 District share of S.U. Expenses			6,178.45	[+1,180.55
1477.31 Superintendent's Salary			727.91	
1477.32 Asst. Supt, Curriculum Salary			399.77	
1477.33 Asst. Supt. Special Services Sal.			414.48	
1477.34 Business Administrator's Salary			414.48	
1477.35 Executive Assistant's Salary			349.27	
1477.36 Office Staff Salaries			2,174.53	
1477.37 Travel			113,40	
1477.38 Operational Expenses of Office			622.85	
1477.39 Data Processing			217.10	
1477,40 Retirement, FICA & Insurance			430.83	

1477.41	Principal and Interest			224.67	
1477.42	Equipment			55.14	
1477.43	Auditor			34.02	
1478.00	OUT-GOING TRANSFER ACCOUNTS - OUT OF STATE				
1478.01	Tuition - Public Schools	43,400.00	66,000.00	67,000.00	[+1000]

61 at $1,000.00 + 6 extra students

This Year

Grade	Pupils
9	20
10	17
11	12
12	10
	59

Next Year

Grade	Pupils
9	12
10	20
11	17
12	12
	61

1900.	MISCELLANEOUS ACCOUNTS				
1980.	Contingency		500.00	500.00	[same]
	TOTALS	142,545.29	172,221.90	180,762.45	

REVENUES AND CREDITS

Revenues and Credits Available To Reduce School Taxes	Current Year Approved Revenues 1973-1974	Estimated Revenues 1974-1975
Unencumbered Balance	$ 11,322.25	$ 7,000.00 *
Sweepstakes	2,084.33	1,375.00
School Lunch & Special Milk Program	500.00	500.00
Public Law 874, Impacted Area Aid	4,000.00	6,000.00 **
Contingency Fund	500.00	500.00
Total Revenues & Credits	18,406.58	15,375.00
District Assessment	153,815.32	165,387.45
Total Appropriations	172,221.90	178,762.45

* Based on estimated balance of Tuition accounts

** Based on Prior year receipts of $6,276.00

SOUTH HAMPTON TOWN REPORT

UNION BUDGET

Receipts	
Cash on Hand as of June 30, 1974	None
State Support	10,000.00
federal Funds	54,500.00
Total Receipts [Exclusive of District Share]	64,500.00
Expenditures	
Administration	
Salaries	
Administrative and Supervisory	79,017.00
Clerical and Technical	89,023.00
Travel	6,500.00
Other Expenses	1,200.00
Operation of Plant	17,728.00
Maintenance of Plant	9,400.00
Fixed Charges	23,122.00
Capital Outlay	1945.00
Special Programs	
P.L. 89-10: Title I	52,000.00
P.L. 89-10: Title II	2,500.00
Total Expenditures	282,435.00
Less Estimated Receipts [from above]	64,500.00
Amount to be shared by districts	217,935.00

DISTRIBUTION OF $217,935.00 TO BE RAISED BY DISTRICTS

District	Equalized Valuation	Valuation Percent	Pupils 1972-73	Pupil Percent	Combined Percent	District Share
Hampton	$ 87,887,649	.3578	1443.7	.3513	.35455	$ 77,268.85
Hampton Falls	11,000,694	.0448	150.2	.0366	.04070	8,869.96
No. Hampton	33,429,992	.1361	607.2	.1477	.14190	30,924.97
Seabrook	41,069,572	.1672	640.4	.1558	.16150	35,196.51
South Hampton	7,402,365	.0301	109.5	.0266	.02835	6,178.45
Winnacunnet	64,833,898	.2640	1159.0	.2820	.27300	59,496.26
TOTALS	245,624,170	1.0000	4110.0	1.0000	1.00000	217,935.00

ANTHONY J. PARKINSON JR.
Chairman, Supervisory Union Board

SOUTH HAMPTON TOWN REPORT

REPORT OF SCHOOL DISTRICT TREASURER

for the
Fiscal Year July 1, 1972 to June 30, 1973

SUMMARY

Cash on Hand July, 1972		
[Treasurer's bank balance]		2,628.20
Current Appropriation	101,169.31	
Deficit Appropriation [1971-2]	6,420.61	
Balance of Previous Approp. [1971-2]	24,642.61	
Revenue From State Sources	2,531.83	
Revenue From Federal Sources	6,785.19	
Received From all Other Sources	10.39	
TOTAL RECEIPTS		141,559.33
TOTAL AMOUNT AVAILABLE FOR FISCAL YEAR [Balance and Receipts]		144,187.53
LESS SCHOOL BOARD ORDERS PAID		142,555.68
BALANCE ON HAND JUNE 30, 1973 [Treasurer's Bank Balance]		1,631.85

DONALD S. HELLEN
District Treasurer

AUDITORS' CERTIFICATE

This is to certify that we have examined the books, vouchers, bank statements and other financial records of the treasurer of the school district of South Hampton of which the above is a true summary for the fiscal year ending June 30, 1973, and find them correct in all respects.

ROBERT W. FRASER
PHILIP M. IMBRESCIA, SR.
Auditors

NEW HAMPSHIRE SUPERVISORY UNION NO. 21
Office of Superintendent
Hampton, New Hampshire

SUPERINTENDENT, TEACHER CONSULTANT, AND BUSINESS ADMINISTRATOR'S SALARY SHARES

The following figures show the State's share of the Superintendent's, Teacher Consultant's and Business Administrator's salaries and the proportionate share paid by each school district in Supervisory Union No. 21 for 1973-74.

	Supt.	Teacher Consult.	Bus Adm.
State's Share	$ 2,500.00	$ 2,500.00	$ 2,500.00
Hampton	8,911.16	5,272.36	5,047.65
Hampton Falls	979.54	579.55	554.85
North Hampton	3,315.17	1,961.45	1,877.85
Seabrook	3,672.67	2,172.96	2,080.35
South Hampton	633.96	375.09	359.10
Winnacunnet	6,320.50	3,739.59	3,580.20
Total	$26,333.00	$16,601.00	$16,000.00

SOUTH HAMPTON TOWN REPORT

SUPERINTENDENT'S REPORT

To the School Board and Citizens of South Hampton:

I submit, herewith, my annual report for the South Hampton School District.

Happily the turmoil within the nation caused by actions or inactions of governmental figures and higher costs of almost everything has not penetrated to any extent what goes on in our schools. It is true that we are affected by higher costs but I look to the education institutions as a stability factor in our society at a time when it is of critical importance.

The Staff Development Committee working under a State mandate is making progress toward a Supervisory Union #21 plan of assessing program and staff and developing the machinery for an on-going process of evaluating and recommending. It is good to bear in mind that your School board has the final say in all matters concerning the curriculum at the local level but parameters are set by the Legislature and State Board of Education.

As part of a program to further develop curriculum investigation and staff evaluation processes I have requested an Assistant Superintendent for Special Services.

We have 250 certificated and 100 non-certificated employees in the Supervisory union affecting the education of 4,172 students. In an attempt to better service your children it is inevitable that changes in staff will be requested -- whether it be adding or deleting positions or changing persons holding a position. None of this is done callously and all of it is done within the confines of the law.
The following are December 1973 enrollment figures for the six school districts that make up Supervisory Union #21:

My thanks go to all of you who have assisted me in the performance of may duties over the past year.

Respectfully submitted,
RICHARD C. HAMILTON
Superintendent of Schools

SCHOOL MEMBERSHIPS
as of December 21, 1973

Elementary SCHOOLS Grades:	Sp. Cl.	K	1	2	3	4	5	6	7	8	Sub Total	TOTAL
Centre		152	90	86	65	68°					461	
Marston			101	94	92	96					383	
Junior High	14						159	122	155	186	636	1480
Hampton Fa.			18	22	22	31	28	28				149
N. Hampton		R11	64	65	73	72	105	67	70	70		597
Seabrook			97	89	63	75	85	76	80	59		624
So. Hampton			6	13	10	15	12	12	11	12		91
Totals	14	163	376	369	325	357	389	305	316	327		2941

WINNACUNNET HIGH SCHOOL

Grades:	9	10	11	12	P.G.	Total
	351	353	280	247		1231

Elementary and Junior High School Totals 2941
Winnacunnet High School Total 1231
GRAND TOTAL 4172

SACRED HEART SCHOOL

Grades:	4	5	6	7	8	Totals
Hampton:	15	50	45	37	32	179
Hampton Fa.	2	0	3	5	5	15
N. Hampton	1	2	3	5	4	15
Seabrook	3	4	3	6	1	17
TOTALS	21	56	54	53	42	226

SOUTH HAMPTON TOWN REPORT

COPY OF MINUTES

South Hampton, N.H. March 13, 1973

The annual Meeting of the South Hampton, N.H. School District was called to order at 8:10 p.m. by Moderator Horace Cressy.

Article I Herbert Taylor moved that the Union District Officers and the School principal be able to speak if called upon. Tom Harlow seconded, voted in the affirmative. Under this article Mr. Taylor spoke on the following: School Needs Committee is a standing committee. He reviewed the recommendations that were made in that report that have been done; language arts department, extra curriculum, music, science department and physical education. The school is too small for a library, but a modern language for grades 5 thru 8 is being worked on for fall for grades 7 and 8. A home economics department is not readily available. Building Committee - The site is adequate for 200 students, there had been no other report from Richard Miller's committee. Negotiations - Tom Harlow stated that a three year agreement has been reached but cannot discuss it at this time, but the amount in the budget should cover. David Schmidt moved to accept the reports on the agents, auditors, amd committees. Seconded by Tom Harlow.

Article II Tom Harlow moved that this article be accepted as read, seconded by Herbert Taylor - Voted in the affirmative.

Article III Herbert Taylor moved that this article be accepted as read. Bob Fraser or the budget committee said the board requested this money but the budget committee did not recommend it. Charles Spear seconded. A discussion followed. Mr. Spear felt the money should be put in a bank to get a better rate of interest other than a savings account. Mrs. Priscilla Schmidt questioned the budget committee's not recommending it. Mr. Fraser said with costs going up this is only taking the taxpayers money and not spending it. Mike Santosuosso felt it was a burden on the taxpayer and the $29,000.00 in the fund is a sufficient amount for an emergency. A vote taken showed 2 in favor 23 against. Article defeated.

Article IV Tom Harlow moved that the sum of $172,221.90 be raised for the support of schools. This figure is minus the $5,000 defeated in Article III. Discussion followed on items with

increases. The main one being tuition, with a $15,000 increase over last year. Article IV voted in the affirmative.

Article V Charles Spear made a motion "For town trustees to look around for a better place in which to invest the $29,000 already in the contingency fund for better interest." John Santosuosso seconded. Discussion by townspeople as to what to do with the money and how to get back the state land on Hilldale Avenue followed. Article voted in the affirmative.

With no other business to transact, the meeting was adjourned at 9:03 p.m. [25 people in attendance at the the meeting] Seconded by Florence Goldthwaite.

Respectfully submitted,
AUDREY G. BRUNET, Clerk

Name	College	Degree	Year Received	Additional Credits	Step	*Salary Paid 1973 Calendar Year
Barbara J. Knapp	Fitchburg State College	BS	1972	--	2	$7,096.33
Sandra Landis	Salem College	BA	1966	7	9	9,935.70
Terry Marinos	Boston University	BS	1958	32	12	13,712.04
Richard Maloof	St. Anselm's	BA	1968	21	7	9,460.73
Elizabeth Weber	Albertus Magnus College	BA	1958	26	8	9,780.48

* Does not reflect amount shown on present salary schedule

OTHER STAFF

Janet Snow [Remedial Reading	$ 4,478.33
Lucyann Wing [Art]	707.71
Ada Merrill [Nurse]	1,287.06
Lorraine McGrail [Aide]	1,974.50
Norman Beers [Custodian]	1,407.04
Richard Miller [Custodian]	766.50
AudreyBrunet [Secretary]	1,452.61

SUBSTITUTES AND TUTORS

Helen Marinos	$ 310.00
Barbara Nicholson	100.00
Susan H. Burrall	20.00
David A. Garrecht	20.00
Garole Kyriakakis	20.00
Elizabeth Lawlor	20.00
Beverly A. Peeks	180.00
Susan Ross	20.00
Edward J. Hess Jr.	18.00

OTHER

Donald S. Hellen, Treasurer	150.00
Thomas I. Harlow, School Board	50.00
David D. Schmidt, School Board	50.00

SOUTH HAMPTON TOWN REPORT

STATISTICAL DATA

No. of Different Pupils Enrolled During Year	118
Average Daily Membership	109.6
Percent of Attendance	95.4
Number of Pupils in High School [Sept. 1973]	56

ENROLLMENT IN SEPTEMBER 1973

Grades 1-2 ----- 20	Grades 5-6 ----- 24
Grades 3-4 ----- 25	Grades 7-8 ----- 23

Pupils who completed the work of the eighth grade in June 1973:

Eileen Bancewicz
Barbara Brunet
Karen Caccavale
Michael Ducharme
Denise Early
Frederick Gosselin
Mark Jordan
Paul Levesque
Karen Lovely
Michael McCarthy
Robert Moore
Melissa Morse
Joan Oliver
Anne Quellet
Karen Richard
Jonathan Ross
Linda Stebbins
John Stefanski
Michael Syvinski
Donna Syvinski
Gary Willette

SOUTH HAMPTON TUITION PUPILS

Amesbury High School

Grade 9

Barbara Brunet
Michael Ducharme
Frederick Gosselin
Paul Levesque
Michael McCarthy
Melissa Morse
Anne Ouellet
Jonathan Ross
John Stefanski
Donna Syvinski
Karen Caccavale
Denise Early
Mark Jordan
Karen Lovely
Robert Moore
Joan Oliver
Karen Richard
Linda Stebbins
Michael Syvinski
Gary Willette

Grade 10

Donald Barrett
Kelli Bertram
Douglas Foret
Jennifer Harlow
Michael Huber
Brenda Krafton
Loretta Lamoureux
Alexander Miller
Joel Stefanski
Susan Berry
David Currier
Susan Gannett
Leanne Huber
Maria Imbrescia
Laura Lamoureux
Rebecca Merrill
Samuel Stebbins

Grade 11

Michael Barrett
Vincent Early
Richard Lawler
James McCarthy
Eric Stefanski
David Willette
David Berry
Stephen Jordan
John Levesque
Jean Price
Sandra Stevens
Sheila Wise

Grade 12

Peter Banks
Theresa Early
Chris Fraser
Gregoire Gosselin
Todd Stevens
Maryann Cynewski
Bonnie Eaton
Ronald Gannett
Elaine Merrill
James Willette

WINNACUNNET HIGH SCHOOL

Grade 12

Rebecca Ruth
Steve Ouellet

BIRTHS REGISTERED IN THE TOWN OF SOUTH HAMPTON N.H.
FOR THE YEAR ENDING DECEMBER 31, 1973

Date or Birth	Place of Birth	Name of Child	Sex	Name of Father	Name of Mother
May 4, 1973	Exeter, N.H.	Shirley M. Reid	F	Clyde D. Reid	Velma J. Haynes
May 7, 1973	Haverhill, Ma.	David P. Gosselin	M	Benoit P. Gosselin	Pamela A. Mooers
Aug. 19, 73	Exeter, N.H.	Ronald Allen Spooner, Jr.	M	Ronald A. Spooner Sr.	Denise M. Lahaie
Dec. 1, 1973	Exeter, N.H.	Kimberly J. Lutes	F	Robert J. Lutes	Carla J. Perkins
Dec. 5, 1973	Nwbp Mass.	Brian W. Morse	M	Theodore Morse Jr.	Dolores Winter

DEATHS REGISTERED IN THE TOWN OF SOUTH HAMPTON N.H.
FOR THE YEAR ENDING DECEMBER 31, 1973

1972	Place of death	Name & Surname Of the Deceased	Yrs	Mo	Dys	Name of Father	Maiden Name of Mother
Apr. 2	South Hampton	Walter S. Gorski	37	4	3	Stephen Gorski	Julia Lebor
Aug. 28	Stoneham, Mass.	Marion G. Leslie	70			John Ballam	Annie Clark
Aug. 30	Exeter, N.H.	Harold Ladeau	67			Andrew Ladeau	Abigail Dompier

MARRIAGES REGISTERED IN THE TOWN OF SOUTH HAMPTON FOR THE YEAR ENDING DECEMBER 31, 1973

Date	Place Married	Name and Surname Of Groom and Bride	Age	Names of Groom's Parents	Names of Bride's Parents	By Whom Married
June 9	South Hampton	Alan C. Titcomb	22	Clifford Titcomb	Bernard Stebbins	Henry K. Mook
		Joan M. Stebbins	18	Thelma Worthen	Joan Hodge	Religious
Oct. 13	South Hampton	J. Spencer Goldsmith	21	John H. Goldsmith	James P. Miller	Gerald H. VanFleet
		Shirley A. Miller	23	Mary Keefe	Maggie Williams	Religious
Nov. 18	South Hampton	Naoto Inoue	22	Tunoda Yukiko Inoue	Manuel Kramer	Ellen M. Cressy
		Berri A. Kramer	22	Yukiko Inoue	Ruth Linsky	Justice of the Peace
Nov. 21	Seabrook	William E. Burke, Jr.	19	William E. Burke	Frank Cynewski, Jr.	Virginia L. Small
		Pamela M. Cynewski	21	Evelyn Santosuosso	Muriel A. Bean	Justice of the Peace
Feb 13, 1973	Amesbury	Daniel Goldthwaite	22	Walter Goldthwaite	Edwin Kligerman	David Donovan
		Pamela Kligerman	18	Florence Moulton	Gloria Innocent	David Garrecht

SOUTH HAMPTON TOWN REPORT